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#### STATE OF NEW HAMPSHIRE

## **Annual Report**

OF THE OFFICERS IN THE TOWN OF

# WENTWORTH LOCATION



FOR THE YEAR ENDING

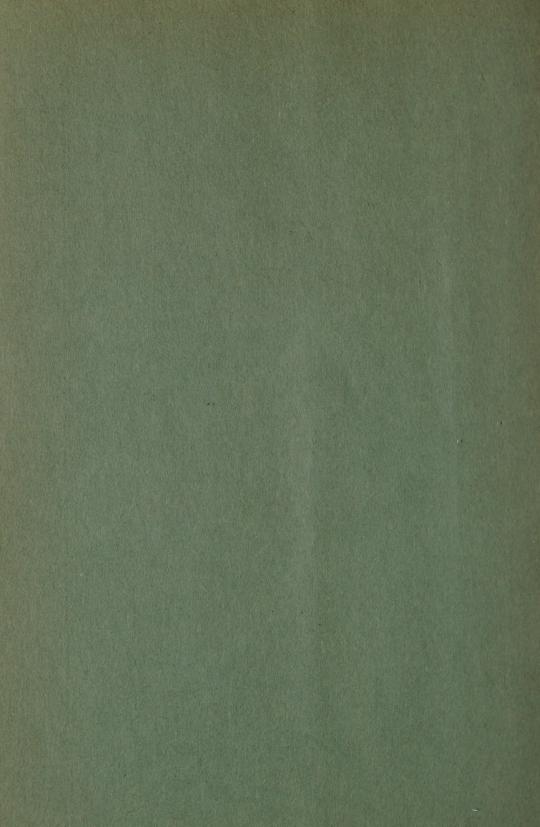
February 1,

1935

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### ANNUAL REPORT

-OF THE-

### **OFFICERS**

OF THE TOWN OF

Wentworth Location, N. H.

FOR THE

year ending February 1, 1935

### **Officers**

Moderator L. E. TURNER

Town Clerk MRS. L. E. TURNER

Treasurer ORTON B. TURNER

Selectmen
HAROLD McGINLEY
T. J. TURNER
L. E. TURNER

Highway Agent O. J. TURNER

Collector J. R. TURNER

Supervisors
MRS. L. E. TURNER
MRS. O. J. TURNER
CLAYTON TURNER

## Warrant

#### THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Wentworth Location in the County of Coos in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the School House in said Town on Tuesday, the 12th day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
- 3. To see if the Town will vote to accept State Aid for Highways and raise and appropriate the amount required by law to secure the same.
- 4. To see if the Town will vote to raise \$500.00 to pay T. D. Blake.
- 5. To see if the Town will vote to adopt the provisions of the Municipal Budget Act.
- 6. To see if the Town will vote to authorize Selectmen to borrow money in anticipation of Taxes.
- 7. To see if the town will vote to have driveways ploughed and raise money for the same.
- 8. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord Nineteen hundred and Thirty-five.

H. E. McGINLEY, T. J. TURNER, LESLIE TURNER,

Selectmen of Wentworth Location.

A true copy of Warrant—Attest:

H. E. McGINLEY, T. J. TURNER, LESLIE TURNER,

Selectmen of Wentworth Location.

## Budget

## BUDGET OF THE TOWN OF WENTWORTH LOCATION, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year 1935-36
—Compared with—
Actual Revenue and Expenditures of the Previous Year 1934-35

SOURCES of REVENUE:	R	evenue	Estimated Revenue Ensuing Year 1935
From State: Interest and Dividends Tax Savings Bank Tax	\$	3.80 12.00	3.80 12.00
From Local Sources Except Taxes Income of Departments:  (a) Highway, including rental equipment Motor Vehicle Permit Fees		9.60 49.53	9.60 50.00
From Local Taxes Other Than Property Taxes:  (a) Poll Taxes		40.00	40.00
Total Revenues from all Sources Except Property Taxes Amount to be raised by Property	4	115.03 kes	105.80 2,862.66
Total Revenues		11-1-22	\$2,968.46

PURPOSES of EXPENDITURES	Actual E Expend S Previous Year 1934	litures
Current Maintenance Expenses:		
General Government: Town Officers' salaries	\$ 305.00	205.00
Town Officers' expenses	155.54	305.00 150.00
		70000
Protection of Persons and Proper		
Fire Department	4.40	4.40
Highways and Bridges:		
Town Maintenance	394.92	50.00
Public Service Enterprises:		
Municipally owned Water and Electric Utilities	22.40	22.40
Cemeteries	40.93	60.00
Interest:		40.00
On Temporary Loans Outlay for New Construction and	43.00	10.00
Outlay for New Construction and	rermanent	
Highways:—		
Highways and Bridges:		
State Aid Construction—Town's	7.01 51	100.00
share Indebtedness:—	161.71	183.00
indebicariess.—		
Payment on Principal of Debt:		
(b) Long Term Notes	2,000.00	500.00
Payments to Other Government	Divisions:	
State Taxes	273.00	273.00
County Taxes	410.66	410.66
Payments to School Districts	1,000.00	1,000.00
_	*	
Total Expenditures	\$4,822.56	2,968.46

## FINANCIAL REPORT OF WENTWORTH LOCATION SCHOOL DISTRICT

For the Fiscal Year begining July 1, 1933, and Ending June 30, 1934

#### ALONZO J. KNOWLTON, Superintendent.

## VERONA A. TURNER, GRACE E. TURNER,

School Board.

#### RECEIPTS

#### State and Federal Aid:

(a) Equalization fund for elementary school (from state) \$251.24

Total \$251.24

#### Income From Local Taxation (raised by Selectmen)

(a) Support of elementary schools	778.00
(d) Salaries of district officers	110.00
(g) Payment of per capita tax	12.00
Total	\$900.00

#### From Sources Other than Taxation:

(g) Other receipts from Bank 47.39 Total	47.39
Total Receipts from all sources Cash on hand beginning year, July 1, 1933	\$1,198.63 15.15
Grand Total	\$1,213.78

PAYMENTS
Total Amt.

General Support Expense Element.

Schools Admanistration: 1. Salaries of district officers (1,3)\$110.00 110.00 2. Superintendent's excess 40.00 salary 40.00 Operation and Maintenance of School Plant: 13. Minor reparis and expenses (23-24-25)18.50 18.50 Auxiliary Agencies and Special Activities: 15 Transportation pupils 540.00 17. Element. School tuition 408.00 408.00 Fixed Charges: 19. Tax for state wide supervision (\$2 per 12.00 12.00 capita) Total payment for \$1,128.50 all purposes 162.00 966.50 Total cash on hand at end of year (June 30, 1934) 85.28

#### AUDITOR'S CERTIFICATE

\$1,213.78

Grand Total

This is to certfy that we have examined the books and other financial records of the school board of Wentworth Location, of which this is a true summary for the fiscal year ending June 30, 1934, and find them correctly cast and properly vouched. July 11, 1934

ORTON TURNER, Aud r.

#### BALANCE SHEET

#### ASSETS

Cash on hand June 30, 1934

85.28

LIABILITIES: None.

#### TOTAL VALUATION

Lands and Buildings Horses Cows Boats Wood and Lumber Gas Pumps Stock in Trade Mills and Machinery	\$120,954.00 250.00 125.00 500.00 100.00 50.00 400.00
Total Valuation	\$122,779.00
Rate—\$3.50 on a hundred No. of Polls—24 at \$2.00	4,305.30 48.00
Amount committed to Collector	\$4,353.30
TAXES ASSESSED FOR PURPOSES A	s FOLLOWS
Town Officers' salary Town Officers' expenses State Aid Construction Town Maintenance Water Utilities Cemeteries Payment on Principal of Debt State Tax County Tax School Tax  Total Overlay Poll Taxes	\$ 280.00 188.00 160.50 150.00 20.00 100.00 1,700.00 273.00 410.66 900.00 \$4,182.16 123.14 48.00
	\$4,353.30

#### FINANCIAL REPORT

ASSETS		
Cash: In hands of Treasurer, (do not include sinking funds) In hands of Town Clerk Accounts Due to Town:	1,071.38 23.79	1,095.17
(a) Bounties	11.00	
Other bills due town: (a) Magalloway Plantation	80.00	91.00
Uncollected Taxes: (a) Levy of 1934	47.75	47.75
Total Assets	_	1,233.92
Grand Total Net debt—surplus, Jan. 31, 1934 Net debt—surplus, Jan. 31, 1935	2,175.90 170.89	\$1,233.92
Decrease of debt, of surplus		\$2,005.01
LIABILITIES  Accounts Owed by the Town: Bills outstanding: Town of Errol \$118.03 Due to State: Town of Magalloway 45.00	163.03	
Due to School Districts: (b) balance of Appropriation	400.00	563.03
Long Term Notes Outstanding: T. D. Blake, bank closure	500.00	500.00
Total Liabilities Excess of assets over Liabilities (a	surplus)	\$1,063.03 170.89
Grand Total		\$1,233.92

#### RECEIPTS

#### CURRENT REVENUE:

From Local Taxes:  Property Taxes committed to collect 1934 \$5,305.30  Less uncollected, 1934 43.75  1. Property taxes current year, actually collected   2. Poll taxes, current year, actually	4,261.55	
collected @ \$2.00 3. Property and poll taxes, previous years actually collected Total of above collections	40.00	4,330.40
From State:		
6. Interest and dividend tax (193) (1933)	34) 3.80 4.96 12.00	20.76
9. Savings Bank tax From County:	12.00	20.76
13. Support of poor	134.00	134.00
From Local Sources, Except Taxes		
18. Rent of town property 25. Registration of motor vehicles,	9.60	
1934 Permits and 1933 Registration of motor ve	56.34	
1935 Permits	15.90	
26. National forest reserve		81.84
Total current revenue receipts	-	\$4,567.00
Receipts Other Than Current Reve		
27. Temporary loans in anticipation of taxes during year	300.00	
32. Refunds—Auditor—.40 Berlin National Bank	549.34	
Sale of Snow plow	50.00	
Total receipts other than Current	Revenue	899.34
Total Receipts from all Sources Cash on hand Feb. 1, 1934		\$5,466.34 427.60
Grand Total	-	\$5,893.94

#### PAYMENTS

Current Maintenance Expenses: General Government: 1. Town Officers' salaries \$305.00 2. Town Officers' Expenses 155.54 Protection of Persons and Property:	460.54
7. Fire Dept., including forest fires 4.40 8. Moth extermination, blister rust 11.00	15.40
Highways and Bridges: 16. Town maintenance Public Service Enterprises: 394.92	394.92
26. Appropriation to water and electric utilities 22.40 28. Cemeteries, includ. hearse hire 40.93	63.33
Total Current Maintenance expenses Interest:	934.19
32. Paid on temporary loans in anticipation of taxes 43.00	
Total Interest Payments Outlay for New Construction and Permaner Improvements: 36. Highways and Bridges—State Aid construction 161.71	43.00 nt
Total Outlay Payments Indebtedness: 44. Payments on temporary loans in anticipation of taxes 300.00 45. Payments on long term notes 1,700.00	161.71
Total Indebtedness Payments Payments to Other Governmental Divisions 50. Taxes paid to State 273.00 51. Taxes paid to County 410.66 53. Payments to School Districts 1,000.00	\$2,000.00
Payments to other Governmental Div. Total payments for all Purposes Cash on hand Jan. 31, 1935	\$1,683.66 4,822.56 1,071.38
Grand Total	\$5,893.94

#### SCHEDULE OF TOWN PROPERTY

Water Supply, if own Schools, Lands and E All other Property ar	Buildings		\$5,000.00 1,500.00
Farm and Timberla			1,000.00
Total			\$7,500.00
TOWN	CLERK'S REP	ORT	
Fe	bruary 1, 1935		
1933 Permits			\$22.71
1934 Permits			33.63
1935 Permits			15.90
			\$72.24
Cash on hand, 1934	\$	4.25	ψ:Δ.Δ.Ξ
Cash on hand 1935	т	19.54	
era a a			#00 F0
Total			\$23.79
Total amount of Peri	mits isssued		\$96.03
TAX COLLE	CTOR'S REPO	RT19	34
Taxes given to Collect	ctor1931		\$4,353.30
Pöll Tax Rebated	1001		4.00
		_	
			4,349.30
Total taxes collected	to Feb. 1935		4,330.40
1933 tax collected			28.85
			\$4,301.55
Uncollected Taxes—1	935		47.75
		_	
TT 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$4,349.30
Uncollected taxes—19 Cecil Cripe	2.00		
Cora Picket	2.00 8.75		
Sybil Hoyt	10.50		
Mabel Cameron	26.50		
	@47.7F		
'r . To	\$47.75	C II	,

J. R. TURNER, Tax Collecotr.

#### TREASURER'S REPORT-1934-1935

#### PAYMENTS

Date—1934 February, selectmen's Orders March, Selectmen's Orders April, Selectmen's Orders May, Selectmen's Orders July, Selectmen's Orders September and October, Selectmen's Order November, Selectmen's Orders December, Selectmen's Orders January, Selectmen's Orders	\$ 287.02 273.21 85.40 616.00 61.63 17.00 224.28 2,897.26 360.76
Total Payments Cash on hand February 1, 1935	\$4,822.56 1,071.38
Grand Total	\$5,893.94
RECEIPTS	
Feb. 3 Grace Turner, auto tax Feb. 7 State of N. H., dist. of tax on int. Div.	\$ 26.58
Feb. 17 Clayton Turner, back taxes Feb. 19 Mabel Linnell, auditor, rebate on	15.74
Order No. 451	.40
Mar. 24 Grace E. Turner, auto tax	2.98
Mar. 29 City Nat. Bank, Note	300.00
Apri. 28 Berlin Nat. Bank, old account Sept 7 J. R. Turner, taxes	548.94 70.75
Sept 7 J. R. Turner, taxes Sept. 18 J. R. Turner, taxes	21.50
Oct. 19 J. R. Turner, taxes	24.50
Oct. 24 Grace E. Turner, auto tax	8.40
Oct. 25 J. R. Turner, taxes Including	
\$6.65 1933 tax	95.53
Nov. 26 J. R. Turner, taxes	1,168.52
Dec. 11 J. R. Turner, taxes	2340.00
Dec. 11 State Treasurer, use of snow ploy	
Dec. 22 Grace E. Turner, auto tax 1935	17.61
Jan. 9 State Treasurer, use of snow plo-	
Jan. 9 J. R. Turner, taxes	460.24
Jan. 15 Grace E. Turner, auto tax	16.67

Jan. 31	State Treasurer, snow plow	50.00
Jan. 31	County of Coos, relief fund	134.00
Jan. 31	J. R. Turner, taxes	72.25
Jan. 31	State of N. H., Dist. on Tax on	
	int. and Div.	3.80
Jan. 31	State of N. H., Savings Bank tax	12.00
Jan. 31	J. R. Turner, taxes	61.37
Total Re	ceipts —	\$5,466.34
	hand February 1, 1934	427.60
Grand T	otal	\$5,893.94

#### AUDITOR'S REPORT

February 23, 1935.

I hereby certify that I have examined the accounts and the vouchers of the Town Officers and find that their accounts have been accurately kept.

MRS. CHARLES LINNELL,

Town Auditor.

#### DETAILED STATEMENT OF PAYMENTS

#### Detail 1—Town Officers' Salaries:

Mabel Linnell Alice Turner Clayton Turner J. R. Turner Orton Turner Harold McGinley Tom Turner Leslie Turner Grace E. Turner	\$ 20.00 5.00 5.00 65.00 50.00 65.00 30.00 25.00 40.00 \$305.00
Detail 2—Town Officers' Expenses:	
Grace E. Turner J. R. Turner J. R. Turner O. B. Turner J. R. Turner L. E. Turner T. J. Turner T. J. Turner O. B. Turner O. B. Turner O. B. Turner Edson C. Eastman Harold McGinley Tom Turner Leslie Turner WENT—Galley Four	\$ 2.50 8.55 9.08 8.00 3.50 3.50 3.50 3.50 8.00 2.35 14.70 3.50 3.50
O. J. Turner	3.50
Sentinel Publishing Co.	46.00
Woodward & Gerrish	20.00
Grace E. Turner M. S. McGinley	<b>3.50</b> 4.86
Total	\$155.54

#### Detail 3—Bounties:

Frank Lapoint M. S. McGinley Charles Linnell Harry Lancaster	\$	4.20 3.80 .40 2.60
Total	**************************************	\$11.00
Detail 4—Fire Department:		
J. R. Turner		\$ 4.40
Detail 5—Town Maintenance:		
Tom Turner	\$	40.44
Aime Lepage	,	1.56
Odian Turner		13.32
Clayton Turner		7.00
Harold McGinley		1.95
I. C. Hawkins		11.70
Orton Turner		2.73
Odian Turner		18.31
T. J. Turner		56.00
T. J. Turner		35.00
L. E. Turner		1.95
O. J. Turner		13.37
O. B. Turner		1.56
T. D. Blake		14.28
L. E. Turner		1.33
Clayson Turner		1.33
O. J. Turner		2.00
T. J. Turner		2.66
Clayson Turner		6.28
O. B. Turner		6.02
Charles Linnell		6.33
T. J. Turner		20.80
Aime Lepage		9.60
Albert Davenport		20.00
Odian Turner		31.80
Leslie Turner		35.60
J. R. Turner	~*.	16.00
O. B. Turner		16.00
Total	\$	394.92

#### Detail 6—Water System:

N. H. McGinley	\$ 22.40
Detail 7—Interest:	
Berlin City National Bank	\$ 3.00 1.50 1.50 13.00 4.00 13.00 2.00 5.00
Total	\$ 43.00
Detail 8—State Aid Construction:	
Treasurer State of New Hampshire Treasurer State of New Hampshire	\$ 48.63 113.08
Total Detail 9—Payments on Temporary Loan Anticipation of Taxes:	
Berlin City National Bank Berlin City National Bank Berlin City National Bank Berlin City National Bank	\$ 300.00 300.00 <b>400.00</b> 1,000.00
Berlin City National Bank Berlin City National Bank Berlin City National Bank	\$ 300.00 300.00 <b>400.00</b>
Berlin City National Bank Berlin City National Bank Berlin City National Bank Total  Detail 10—Payments to Other Governments	\$ 300.00 300.00 400.00 1,000.00 \$2,000.00
Berlin City National Bank Berlin City National Bank Berlin City National Bank Total	\$ 300.00 300.00 400.00 1,000.00 \$2,000.00

